

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N00244-8044-3002		PAGE 1 OF 95								
2. CONTRACT NO. N00244-99-D-5074		3. AWARD/EFFECTIVE DATE 16-Apr-1999		4. ORDER NUMBER		5. SOLICITATION NUMBER N00244-98-R-0068								
7. FOR SOLICITATION INFORMATION CALL		a. NAME Fran Cass			b. TELEPHONE NUMBER (No Collect Calls) 619-532-2579		6. SOLICITATION ISSUE DATE 14-Apr-1998							
9. ISSUED BY FLEET AND INDUSTRIAL SUPPLY CENTER SAN DIEGO BID OFFICER 937 NORTH HARBOR DRIVE BLDG 1 SECOND FLOOR SAN DIEGO, CA 92132-0212 TEL: 619-532-2690 FAX: 619-532-2575		CODE N00244		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 2813 SIZE STANDARD: 1,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS Not applicable						
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE								
17 a. CONTRACTOR/ OFFEROR STOODY INDUSTRIAL AND WELDING ATTN: No Contacts Identified 3316 NATIONAL AVENUE SAN DIEGO, CA 92113 TELEPHONE NO.		CODE 0HY18		FACILITY CODE 0HY18		18 a. PAYMENT WILL BE MADE BY CODE								
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM												
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES				21 QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT		
		SEE SCHEDULE												
25. ACCOUNTING AND APPROPRIATION DATA										26. TOTAL AWARD AMOUNT \$582,685.30				
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.										ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.										ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					COPIES					29. AWARD OF CONTRACT: REFERENCE <u>Revised Offer thru Amd 0005</u> <input checked="" type="checkbox"/> OFFER DATED <u>13-Apr-1999</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30 a. SIGNATURE OF OFFEROR/CONTRACTOR					31 a. UNITED STATES OF AMERICA <i>Fran Cass</i> (SIGNATURE OF CONTRACTING OFFICER)									
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Fran Cass / Contract Specialist			31 c. DATE SIGNED 28-Feb-2000						
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR					
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					37. CHECK NUMBER				
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER			40. PAID BY				
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41 c. DATE		42a. RECEIVED BY (Print)									
					42b. RECEIVED AT (Location)									
					42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS							

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

CLAUSES INCORPORATED BY FULL TEXT

The contractor agrees to distribute at a unit price of \$123.20 government owned fluorocarbon refrigerant type R22 which is contained in 322 government owned cylinders (40 pounds each).

Similar to the process established under "Cylinder Inventory Implementation/Refurbishment/Filling and Storage", periodically the contractor will submit a reimbursement check to the Navy to cover the \$119.50 unit price for each sale of the refrigerant. A handling fee of 3.09% will be retained to compensate the contractor for the cost of the credit card transaction. The contractor agrees to include the management of the refrigerant cylinders in the monthly "Status Report for Government Owned Property".

Annex B is modified to add to page 6 the following item: Fluorocarbon Refrigerant Type R22 at a unit price of \$123.20 for a quantity of 322 cylinders (40 pounds). The contract ceiling price is increased by \$39,670.40.

The ceiling price for the base year is increased by \$39,670.40 to a new total of \$540,199.30.

5252.216-9403 WRITTEN ORDERS (INDEFINITE DELIVERY CONTRACTS (JAN 1992) (NAVSUP)

Written orders (on DD Form 1155) will contain the following information consistent with the terms of the contract:

- (a) Date of Order.
- (b) Contract number and order number.
- (c) Item number and description, quantity ordered, unit price and contract price.
- (d) Delivery or performance date.
- (e) Place of delivery or performance (including consignee).
- (f) Packaging, packing and shipping instructions if any required.
- (g) Accounting and appropriation data.
- (h) Inspection, invoicing and payment provisions to the extent not covered in the contract; and any other pertinent information.

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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		.00		\$0.00	\$0.00

Bottled Gases for the South West Region in accordance with Annex B FFP - and the proposed Safety Program, Rapid Delivery, and Reporting Program. Deliveries will be provided in accordance with individual orders issued during the base year. The ordering period commences 10 May 1999 and ends 9 May 2000.

PURCHASE REQUEST NUMBER N00244-8044-3002

MAX NET AMT GUARANTEED MIN AMOUNT
--

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		.00		\$0.00	\$0.00

Bottled Gases for the South West Region in accordance with Annex B. FFP - and the proposed Safety Program, Rapid Delivery, and Reporting Program. Deliveries will be provided in accordance with individual orders issued during Option Year I. The ordering period commences 10 May 2000 and ends 9 May 2001.

MAX NET AMT GUARANTEED MIN AMOUNT
--

\$0.00

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Bottled Gases for the South West Region in accordance with Annex B FFP - and the proposed Safety Program, Rapid Delivery, and Reporting Program. Deliveries will be provided in accordance with individual orders issued during Option Year II. The ordering period commences 10 May 2001 and ends 9 May 2002.	.00		\$0.00	\$0.00
<div>MAX NET AMT GUARANTEED MIN AMOUNT</div>					\$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0001AL	Destination	Government	Destination	Government
0001AM	Destination	Government	Destination	Government
0001AN	Destination	Government	Destination	Government
0001AP	Destination	Government	Destination	Government

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0001AQ	Destination	Government	Destination	Government
0001AR	Destination	Government	Destination	Government
0001AS	Destination	Government	Destination	Government
0001AT	Destination	Government	Destination	Government
0001AU	Destination	Government	Destination	Government
0001AV	Destination	Government	Destination	Government
0001AW	Destination	Government	Destination	Government
0001AX	Destination	Government	Destination	Government
0001AY	Destination	Government	Destination	Government
0001AZ	Destination	Government	Destination	Government
0001BA	N/A	N/A	N/A	N/A
0001BB	N/A	N/A	N/A	N/A
0001BC	N/A	N/A	N/A	N/A
0001BD	N/A	N/A	N/A	N/A
0001BE	N/A	N/A	N/A	N/A
0001BF	N/A	N/A	N/A	N/A
0001BG	N/A	N/A	N/A	N/A
0001BH	N/A	N/A	N/A	N/A
0001BJ	N/A	N/A	N/A	N/A
0001BK	N/A	N/A	N/A	N/A
0001BL	N/A	N/A	N/A	N/A
0001BM	N/A	N/A	N/A	N/A
0001BN	N/A	N/A	N/A	N/A
0001BP	N/A	N/A	N/A	N/A
0001BQ	N/A	N/A	N/A	N/A
0001BR	N/A	N/A	N/A	N/A
0001BS	N/A	N/A	N/A	N/A
0001BT	N/A	N/A	N/A	N/A
0002	Destination	Government	Destination	Government
0002AA	N/A	N/A	N/A	N/A
0002AB	N/A	N/A	N/A	N/A
0002AC	N/A	N/A	N/A	N/A
0002AD	N/A	N/A	N/A	N/A
0002AE	N/A	N/A	N/A	N/A
0002AF	N/A	N/A	N/A	N/A
0002AG	N/A	N/A	N/A	N/A
0002AH	N/A	N/A	N/A	N/A
0002AJ	N/A	N/A	N/A	N/A
0002AK	N/A	N/A	N/A	N/A
0002AL	N/A	N/A	N/A	N/A
0002AM	N/A	N/A	N/A	N/A
0002AN	N/A	N/A	N/A	N/A
0002AP	N/A	N/A	N/A	N/A
0002AQ	N/A	N/A	N/A	N/A
0002AR	N/A	N/A	N/A	N/A
0002AS	N/A	N/A	N/A	N/A
0002AT	N/A	N/A	N/A	N/A
0002AU	N/A	N/A	N/A	N/A

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0002AV	N/A	N/A	N/A	N/A
0002AW	N/A	N/A	N/A	N/A
0002AX	N/A	N/A	N/A	N/A
0002AY	N/A	N/A	N/A	N/A
0002AZ	N/A	N/A	N/A	N/A
0002BA	N/A	N/A	N/A	N/A
0002BB	N/A	N/A	N/A	N/A
0002BC	N/A	N/A	N/A	N/A
0002BD	N/A	N/A	N/A	N/A
0002BE	N/A	N/A	N/A	N/A
0002BF	N/A	N/A	N/A	N/A
0002BG	N/A	N/A	N/A	N/A
0002BH	N/A	N/A	N/A	N/A
0002BJ	N/A	N/A	N/A	N/A
0002BK	N/A	N/A	N/A	N/A
0002BL	N/A	N/A	N/A	N/A
0002BM	N/A	N/A	N/A	N/A
0002BN	N/A	N/A	N/A	N/A
0002BP	N/A	N/A	N/A	N/A
0002BQ	N/A	N/A	N/A	N/A
0002BR	N/A	N/A	N/A	N/A
0002BS	N/A	N/A	N/A	N/A
0002BT	N/A	N/A	N/A	N/A
0003	Destination	Government	Destination	Government
0003AA	N/A	N/A	N/A	N/A
0003AB	N/A	N/A	N/A	N/A
0003AC	N/A	N/A	N/A	N/A
0003AD	N/A	N/A	N/A	N/A
0003AE	N/A	N/A	N/A	N/A
0003AF	N/A	N/A	N/A	N/A
0003AG	N/A	N/A	N/A	N/A
0003AH	N/A	N/A	N/A	N/A
0003AJ	N/A	N/A	N/A	N/A
0003AK	N/A	N/A	N/A	N/A
0003AL	N/A	N/A	N/A	N/A
0003AM	N/A	N/A	N/A	N/A
0003AN	N/A	N/A	N/A	N/A
0003AP	N/A	N/A	N/A	N/A
0003AQ	N/A	N/A	N/A	N/A
0003AR	N/A	N/A	N/A	N/A
0003AS	N/A	N/A	N/A	N/A
0003AT	N/A	N/A	N/A	N/A
0003AU	N/A	N/A	N/A	N/A
0003AV	N/A	N/A	N/A	N/A
0003AW	N/A	N/A	N/A	N/A
0003AX	N/A	N/A	N/A	N/A
0003AY	N/A	N/A	N/A	N/A
0003AZ	N/A	N/A	N/A	N/A

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0003BA	N/A	N/A	N/A	N/A
0003BB	N/A	N/A	N/A	N/A
0003BC	N/A	N/A	N/A	N/A
0003BD	N/A	N/A	N/A	N/A
0003BE	N/A	N/A	N/A	N/A
0003BF	N/A	N/A	N/A	N/A
0003BG	N/A	N/A	N/A	N/A
0003BH	N/A	N/A	N/A	N/A
0003BJ	N/A	N/A	N/A	N/A
0003BK	N/A	N/A	N/A	N/A
0003BL	N/A	N/A	N/A	N/A
0003BM	N/A	N/A	N/A	N/A
0003BN	N/A	N/A	N/A	N/A
0003BP	N/A	N/A	N/A	N/A
0003BQ	N/A	N/A	N/A	N/A
0003BR	N/A	N/A	N/A	N/A
0003BS	N/A	N/A	N/A	N/A
0003BT	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE:

CLAUSES INCORPORATED BY FULL TEXT

This confirms the notice of award letter issued under serial number 2401/025 on 16 April 1999. The revised final proposal submitted by Stody Industrial and Welding Supply, Inc. is hereby accepted for contract award under solicitation N00244-98-R-0068 as revised through Amendment 0005.

Volume II, Part II, of the technical proposal is hereby incorporated into the contract award and is provided as an attachment to this contract.

Annex B, which itemizes the unit pricing for the contract line items, is also provided as an attachment to this contract.

Consistent with the offer, "252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)" has been invoked within the clause 252.212-7001.

Consistent with the proposal's offer, (which does not seek unit price increases for the life of the contract and 2 options), contract award hereby deletes the "Economic Price Adjustments" clause.

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Consistent with the final revised proposal, the "Ordering Period" clause has been revised to show delayed commencement for a 21 day transition period

The address of the payment office will be identified within individual written delivery orders. This information is not applicable for verbal orders using the purchase card as a method of payment.

As required by the "Minimum and Maximum Quantities" clause, the following obligates the \$15,000 minimum quantity:

AA 97X4930 NS1S 01023 17301 K 2527 033181 \$15,000

ADDENDUM TO FAR 52.212-4. The following clauses are hereby incorporated by reference or full text as appropriate:

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the ending date of the ordering period. [End]

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT--MAR 1989--VARIATION

(a) The Government may extend the term of this contract by written notice to the Contractor within the timeframe of the ordering period: provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option provision.

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(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years. [End]

MINIMUM AND MAXIMUM QUANTITIES

As referred to in paragraph (b) of the "Indefinite Quantities" clause of this contract, the contract minimum quantity is a total of \$15,000. The maximum quantity is the total estimated quantity for each item as set forth in the schedule. The maximum quantity shall not be exceeded except as may be provided by formal modification to the contract. [End]

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 cylinder, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 80 cylinders;

(2) Any order for a combination of items in excess of 80 cylinders; or

(3) A series of orders from the same ordering office within 4 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1 day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source. [End]

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through 12 months thereafter.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

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(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule. [End]

ISSUANCE OF VERBAL ORDERS WITH PAYMENT BY THE GOVERNMENT WIDE PURCHASE CARD

1. As an alternative to the process for placement of written orders described by 52.216-18, *ORDERING*, verbal orders may be placed by the Ordering Officer provided the following conditions are complied with:
 - a. Payment must be authorized under the government wide purchase card.
 - b. No individual verbal order may exceed \$100,000.
 - c. In instances when the order exceeds the maximum order amount identified within 52.216-19, *ORDERING LIMITATIONS*, the contractor will immediately advise the Ordering Officer whether or not the order will be accepted.
2. For purposes of this contract, all holders of the Government Purchase Card are designated as Ordering Officers for placement of verbal orders. See the *CONTRACT ADMINISTRATION* for additional information.
3. To place a verbal order the authorized Ordering Officers will contact the contractor, identify this contract and the items to be furnished, and the appropriate purchase card information.
4. Unless the amount due is invoiced, the Contractor will provide at the time of delivery a service or delivery ticket/receipt with the following information: contract number; name of person placing order; an itemized listing of supplies or services furnished; unit price and extension of each item. [End]

ORDERING PERIOD

The ordering period for the base year will be 12 months commencing 21 days after the date of contract award. Ordering periods for option periods will be for 12 months each. Specific dates will be provided at time of contract award. [End]

DELIVERY

Delivery for individual orders will be in accordance with that portion of the contractor's proposal entitled "Rapid Delivery". This element of the proposal will be incorporated into the contract award. [End]

CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES

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In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, or data;
- b. Directing all Freedom of Information inquiries to the attention of the Freedom of Information Officer, FISC San Diego, Code 0605, for processing;
- c. Changes/questions/information regarding the scope, terms or conditions of the basic contract document; and/or
- d. Arranging the post award conference (See FAR 42.503).

2. CONTRACT ADMINISTRATION remains with the office of the PCO. The Contract Specialist assigned for this action is: Nadine Tavares at (619) 532-2576.

3. CONTRACTING OFFICER'S REPRESENTATIVE (COR) is:

- a. Responsible for controlling all government technical interface with the contractor, including technical advice/recommendations/clarification.
- b. Responsible for receiving report deliverables.
- c. Responsible for ensuring that copies of all government technical correspondence are forwarded to the Contracting Officer for placement in the official contract file.
- d. Responsible for promptly furnishing documentation on any requests for change, deviation or waiver (whether generated by the government or the contractor) to the Contracting Officer for processing and/or placement in the contract file.
- e. In the event of contractor delay, or failure to perform, responsible for determining the cause and making recommendations to the Contracting Officer for appropriate corrective and/or preventative measures.
- f. Responsible for oversight of Government furnished property if such is provided for the contractor's use.
- g. Responsible for coordinating security requirements on Government installation. When badges or decals for vehicles are needed, the request should be forwarded via the Contract Administration point of contact.

Name: Joseph M Annandono
Address: Fleet and Industrial Supply Center
937 North Harbor Drive
San Diego, CA 92132

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Phone: (619) 532-1161

Note: The COR is not an administrative contracting officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the contract.

4. ORDERING OFFICERS

a. VERBAL ORDERS. As established in the clause "ISSUANCE OF VERBAL ORDERS WITH PAYMENT BY THE GOVERNMENT WIDE PURCHASE CARD", the maximum value of verbal orders is \$100,000. This maximum is further conditioned to the limit of the individual card holder's credit card authority.

b. WRITTEN ORDERS. All FISC San Diego's warranted Ordering Officers are authorized to issue written orders without limitation as to dollar value.

c. ORDERING INCIDENTAL ITEMS. All Ordering Officers are authorized for the purpose of administrative convenience to add non-contract items (that is, items not itemized in Annex B) to the individual delivery orders provided the total value of these items per order does not exceed the micropurchase threshold of \$2,500.

5. PROPERTY ADMINISTRATOR. The Property Administrator will monitor and oversee Government Furnished Property in the contractor's custody.

Name: * [* to be provided by modification]
Address: *

Phone: *

[End]

MONTHLY REPORT FOR DELIVERED GASES. The contractor shall prepare and submit two monthly reports. Distribution of the reports shall be as specified in the individual paragraphs. As a minimum the report shall provide the following information:

a. Identification Elements

- (1) Title (Monthly Status Report)
- (2) Contract Number
- (3) Contractor's Name and Address
- (4) Date of Report
- (5) Reporting Period (Month/Year)
- (6) Name of individual preparing report and telephone number.

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b. Record of the Value of Transactions by Month. A single copy of the report is required to be directed to the Contract Administration Point of Contact in the office of the Procuring Contracting Officer. See the Contract Administration Plan for the address and telephone number.

(1) For items listed in Annex B:

- The report shall be in the contractor's format and shall summarize information by delivery location (for example Yuma, Ingleside, El Centro, Naval Station/San Diego, North Island Naval Air Station, etc.).
- The data fields shall include a description of the gas, the quantity delivered stratified by cylinder size (similar to the market basket items), and shall provide a total dollar value of the transactions for the month.

(2) For incidental items (that is, items not included in Annex B):

- The report shall provide by delivery location the date and dollar value per delivery with a grand total for the month.

c. Monthly Management Report. The contractor shall provide a monthly report that graphically displays by location the demand for individual items in Annex B, fill rates, and sales volumes. An original and one copy is required to be directed to the office of the Contracting Officer's Representative. See the Contract Administration Plan for the address and telephone number. [End]

PERFORMANCE REQUIREMENTS

For orders within the maximum ordering limitations of FAR 52.216-19, ORDER LIMITATIONS, the following establishes acceptable quality levels of performance:

a. Order fill rates shall not drop below 95%. The fill rate will be calculated as follows:

An item is filled when either the original item requested or a customer pre-approved substitute is provided in the quantity requested by the customer. A non-delivery or partial delivery of an item is a hit against the fill rate. Fill rate is the number of items properly and completely filled by the vendor divided by the items ordered by the customer.

b. On-time delivery shall be achieved for 98% of the items.

In months where these quality levels are not achieved, the contractor shall provide a description of circumstances that created the performance problems and a description of remedial actions planned to resolve the problems.

In the event the quality levels are chronically unacceptable or are missed to a severe degree, the Government's recourse will be through the provisions of FAR 52.212-4. [End]

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5252.245-9401 GOVERNMENT FURNISHED PROPERTY (OCT 1995)

(a) The Government will furnish the following property to the contractor for use in performance of this contract in accordance with the following schedule:

PROPERTY QUANTITY ACQUISITION COST DATE LOCATION CODE

Bottled Gas Cylinders – Type

of Gas and Cylinder Size	Acq Value	Date Avail	Location	
Acet 10CF	499	\$66.82	*	AD
	17	"		IG
	10	"		NI
Acet 40CF	89	\$48.61		AD
	2	"		MM
	5	"		NI
	13	"		YA
Acet 225CF	1,018	\$151.20		AD
	88	"		MM
	21	"		NI
	22	\$177.00		YA
Air 200CF	7	\$220.17		NI
Arg 197CF	489	\$220.17		AD
	43	"		NI
	28	"		YA
Arg 250CF	355	\$174.56		AD
	45	"		MM
Chlrm 150CF	20	\$243.64		YA
CO2 GR 50LB	420	\$220.17		AD
	22	"		IG
	49	"		MM
FmR12 45LB	1638	\$157.92		AD
Helium 200CF	695	\$39.56		AD
	22	"		MM
	85	"		NI
	15	"		YA
	19	\$44.50		YA
Hyd 213CF	43	\$220.17		AD
Nitr 110CF	16	\$220.17		AD
NitrW/P 184CF	722	\$67.32		AD
	7	"		MM
	86	"		NI
NitrO/P 184CF	14	\$220.17		AD
NitrW/P 220CF	305	\$220.17		AD
OxyABO 200CF	1468	\$61.20		AD
	40	"		NI
	12	"		YA

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OxyABO 250CF	18	\$135.25	AD
OxyABO 300CF	6	\$167.04	AD
	148	"	MM
	57	"	NI
	14	"	YA
OxyT 24CF	306	\$220.17	AD
	30	"	IG
OxyT 38CF	95	\$220.17	AD
	180	"	AD
OxyT 200CF	122	\$220.17	AD
	62	"	NI
	754	"	AD
SulHex 115LB	147	\$81.78	AD

10,508

*Delivery of such property will be made by * days after contract award. *[7 days unless otherwise specified by offeror's proposal.]

(b) The property will be delivered at Government's expense at or near the locations specified below. (The Contractor is to insert city or town in which plant is located and if rail transportation is specified in paragraph (a), above, the exact location of private siding or public team track at which rail shipments will be received as well as the name of the railroad(s):

Location AD: Naval Station, San Diego, California

Location IG: Ingleside, Texas

Location MM: Miramar Marine Corps Air Station, San Diego, California

Location NI: North Island Naval Air Station, San Diego, California

Location YA: Marine Corps Air Station, Yuma, Arizona

(c) Only the property listed above in the quantity shown will be furnished by the Government. All other property required for performance of this contract shall be furnished by the Contractor.

(d) Within thirty (30) days after the Government furnished property is determined by the contractor to be lost, damaged, destroyed, no longer useable, or no longer needed for performance of the contract, the contractor shall notify the Contracting Officer, in writing, thereof. [End]

52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989)

(a) Government-furnished property. (1) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications together with any related data and information that the Contractor may request and is reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property").

(2) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use (except for property furnished "as is") will be delivered to the Contractor at the times stated

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in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(3) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt of it, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either repair, modify, return, or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(4) If Government-furnished property is not delivered to the Contractor by the required time, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property. (1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract, or (ii) substitute other Government-furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make the property available for performing this contract and there is any--

(i) Decrease or substitution in this property pursuant to subparagraph (b)(1) of this clause; or

(ii) Withdrawal of authority to use this property, if provided under any other contract or lease.

(c) Title in Government property. (1) The Government shall retain title to all Government-furnished property.

(2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. However, special tooling accountable to this contract is subject to the provisions of the Special Tooling clause and is not subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract--

(i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(ii) Title to all other material shall pass to and vest in the Government upon--

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- (A) Issuance of the material for use in contract performance;
- (B) Commencement of processing of the material or its use in contract performance; or
- (C) Reimbursement of the cost of the material by the Government, whichever occurs first.
- (d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.
- (e) Property administration. (1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.
- (2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.
- (3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.
- (4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.
- (f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.
- (g) Risk of loss. Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.
- (h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for--
- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or

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(4) Failure to repair or replace Government property for which the Government is responsible.

(i) Final accounting and disposition of Government property. Upon completing this contract, or at such earlier dates as may be fixed by the Contracting Officer, the Contractor shall submit, in a form acceptable to the Contracting Officer, inventory schedules covering all items of Government property (including any resulting scrap) not consumed in performing this contract or delivered to the Government. The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of the Government property as may be directed or authorized by the Contracting Officer. The net proceeds of any such disposal shall be credited to the contract price or shall be paid to the Government as the Contracting Officer directs.

(j) Abandonment and restoration of Contractor's premises. Unless otherwise provided herein, the Government--

(1) May abandon any Government property in place, at which time all obligations of the Government regarding such abandoned property shall cease; and

(2) Has no obligation to restore or rehabilitate the Contractor's premises under any circumstances (e.g., abandonment, disposition upon completion of need, or upon contract completion). However, if the Government-furnished property (listed in the Schedule or specifications) is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(l) Overseas contracts. If this contract is to be performed outside of the United States of America, its territories, or possessions, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively. (End of clause)

In the event the contractor desires to utilize the Navy's yard aboard the Naval Station, San Diego, the facility would be made available on an "as is" basis. Alternate I to FAR 52.245-2, Government Property (Fixed-Price Contracts), would apply to government owned property aboard the installation.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (AUG. 1996)

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755); and

(2) 52.233-3, Protest After Award (31 U.S.C 3553).

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(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

☒ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☒ (2) 52.203-10, Price or Fee Adjustment for Illegal or Improper Activity (41 U.S.C. 423).

☒ (3) 52.219-8, Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

☒ (4) 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☐ (5) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).

☒ (6) 52.222-26, Equal Opportunity (E.O. 11246).

☒ (7) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212).

☒ (8) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).

☒ (9) 52.222-37, Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☐ (10) 52.225-3, Buy American Act - Supplies (41 U.S.C. 10).

☐ (11) 52.225-9, Buy American Act - Trade Agreements Act - Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

☐ (12) [Reserved]

☐ (13) 52.225-18, European Union Sanction for End Products (E.O. 12849).

☐ (14) 52.225-19, European Union Sanction for Services (E.O. 12849).

☐ (15)(i) 52.225-21, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (41 U.S.C 10, Pub. L. 103-187).

☐ (15)(ii) Alternate I of 52.225-21.

☐ (16) 52.239-1, Privacy or Security Safeguards (U.S.C. 552a).

☒ (17) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

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(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

___ (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 2012(a));

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(3) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately-Owned U.S.- Flagged Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996).

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 1998)

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

___ 252.205-7000 Provision of Information to Cooperative Agreement Holders (10U.S.C. 2416).

___ 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304).

___ 252.219-7001 Notice of Partial Small Business Set-Aside with Preferential Consideration for Small Disadvantaged Business Concerns (--Alternate I) (Section 9004, Pub. L. 101-165 (10 U.S.C. 2301 (repealed) note)).

___ 252.219-7002 Notice of Small Disadvantaged Business Set-Aside (--Alternate I) (15 U.S.C. 644).

X 252.219-7003 Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637).

___ 252.219-7005 Incentive for Subcontracting with Small Businesses, Small Disadvantaged Businesses, Historically Black Colleges and Universities and Minority Institutions (--Alternate I) (Section 9004, Pub. L. 101-165 (10 U.S.C. 2301 (repealed) note)).

___ 252.219-7006 Notice of Evaluation Preference for Small Disadvantaged Business Concerns (--Alternate I) (15 U.S.C. 644).

___ 252.225-7001 Buy American Act and Balance of Payment Program (41 U.S.C. 10a-10d, E.O. 10582).

X 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (___Alternate I) (41 U.S.C.10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

___ 252.225-7012 Preference for Certain Domestic Commodities.

___ 252.225-7014 Preference for Domestic Speciality Metals (10 U.S.C. 2241 note).

___ 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).

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___ 252.225-7021 Trade Agreements (___ Alternate I) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

___ 252.225-7027 Limitation on Sales Commissions and Fees (12 U.S.C. 2779).

___ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).

___ 252.225-7029 Restriction on Acquisition of Air Circuit Breakers (10 U.S.C. 2534(a)(3)).

___ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (___ Alternate I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

___ 252.227-7015 Technical Data--Commercial Items (10 U.S.C. 2320).

___ 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).

X 252.233-7000 Certification of Claims and Requests for Adjustment or Relief (10 U.S.C. 2410).

___ 252.242-7002 Submission of Commercial Freight Bills for Audit (31 U.S.C. 3726).

X 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

The following clauses are added:

DFAR 252.225-7010, Duty Free Entry – Additional Provisions (Mar 1998)

DFAR 252.225-7009, Duty Free Entry – Qualifying Country End Products and Supplies (Mar 1998)

FAR 52.214-34, Submission of Offers in the English Language (Apr 1991)

FAR 52.214-35, Submission of Offers in the U.S. Currency (Apr 1991)

5252.246-9401 STANDARD COMMERCIAL WARRANTY (OCT 1995)

The Contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided such warranty is available at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under any "Inspection" clause that may be in the contract nor does it limit the Government's rights with regard to the other terms and

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conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and/or services listed in the Schedule.

The Contractor shall provide a copy of its standard commercial warranty (if applicable) with its offer. The warranty covers a period of () months. (Offeror is to insert number.)

[None Proposed]

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SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	ACETYLENE 10 CF FFP	919.00	Cylinder	\$12.50	\$11,487.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$11,487.50
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	ACETYLENE 40 CF FFP	157.00	Cylinder	\$18.50	\$2,904.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$2,904.50
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	ACETYLENE 225 CF FFP	1,120.00	Cylinder	\$45.00	\$50,400.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$50,400.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD	AIR 200 CF FFP	48.00	Cylinder	\$23.50	\$1,128.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,128.00
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STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AE	ARGON 197 CF FFP	856.00	Cylinder	\$39.40	\$33,726.40

MAX NET AMT GUARANTEED MIN AMOUNT	\$33,726.40
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AF	ARGON 250 CF FFP	265.00	Cylinder	\$50.00	\$13,250.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$13,250.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AG	CHORINE 150 CF FFP	22.00	Cylinder	\$225.00	\$4,950.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$4,950.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AH	CO2 GRAY 50 LB FFP	670.00	Cylinder	\$24.00	\$16,080.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$16,080.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AJ	CO2 RED 15 LB FFP	1,458.00	Cylinder	\$28.00	\$40,824.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$40,824.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AK	CO2 RED 50 LB FFP	248.00	Cylinder	\$90.00	\$22,320.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$22,320.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AL	HELIUM 160 CF FFP	737.00	Cylinder	\$40.00	\$29,480.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$29,480.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AM	HYDROGEN H/P 213 CF FFP	36.00	Cylinder	\$45.00	\$1,620.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,620.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AN	NITROGEN W/P 184 CF FFP	842.00	Cylinder	\$20.00	\$16,840.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$16,840.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AP	NITROGEN O/P 184 CF FFP	26.00	Cylinder	\$20.00	\$520.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$520.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AQ	NITROGEN W/P 220 CF FFP	402.00	Cylinder	\$25.00	\$10,050.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$10,050.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AR	OXYGEN A/B 200 CF FFP	1,139.00	Cylinder	\$23.50	\$26,766.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$26,766.50
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AS	OXYGEN A/B 250 CF FFP	319.00	Cylinder	\$25.00	\$7,975.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$7,975.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AT	OXYGEN TECH 24 CF FFP	413.00	Cylinder	\$13.50	\$5,575.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$5,575.50
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AU	OXYGEN TECH 38 CF FFP	47.00	Cylinder	\$14.00	\$658.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$658.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AV	OXYGEN TECH 55 CF FFP	5.00	Cylinder	\$14.50	\$72.50

MAX NET AMT GUARANTEED MIN AMOUNT
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\$72.50

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AW	OXYGEN TECH 200 CF FFP	1,100.00	Cylinder	\$20.00	\$22,000.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$22,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AX	SULFER HEXAFLUORIDE 115 LB FFP	42.00	Cylinder	\$1,950.00	\$81,900.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$81,900.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AY	INCIDENTAL ITEMS FFP	100,001.00	Each	\$1.00	\$100,001.00 NTE

MAX NET AMT GUARANTEED MIN AMOUNT	\$100,001.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AZ	FLUROCARBON REFRIGERANT TYPE R22 40 LB FFP - DISTRIBUTION OF GOVERNMENT OWNED INVENTORY IN ACCORDANCE WITH P00001	322.00	Cylinder	\$187.00	\$60,214.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$60,214.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BA	Acetylene, Atomic Absorption Grade FFP	1.00	Cylinder	\$65.00	\$65.00
					<hr/> MAX NET AMT GUARANTEED MIN AMOUNT
					\$65.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BB	Monthly Cylinder Rental for Acetylene, Atomic Absorption Grade FFP	1.00	Cylinder	\$6.00	\$6.00
					<hr/> MAX NET AMT GUARANTEED MIN AMOUNT
					\$6.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BC	Argon Industrial Grade, 336 Cubic Feet FFP	6.00	Cylinder	\$29.50	\$177.00

MAX
NET AMT
GUARANTEED
MIN AMOUNT

\$177.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BD	Monthly Cylinder Rental Argon, Industrial Grade, 336 Cubic Feet FFP	6.00	Cylinder	\$6.00	\$36.00

MAX
NET AMT
GUARANTEED
MIN AMOUNT

\$36.00

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BE	5% Methane, Bal. Argon P-5, Mix Size 44 UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$81.50	\$1,956.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$1,956.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BF	Monthly Cylinder Rental 5% Methane, Bal. Argon P-5, Mix Size 44 UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$6.00	\$144.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$144.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BG	Compressed Air, Zero Grade Size 49-UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$41.50	\$996.00
					<hr/> \$996.00
					MAX NET AMT GUARANTEED MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BH	Monthly Cylinder Rental, Compressed Air, Zero Grade Size 49-UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$6.00	\$144.00
					<hr/> \$144.00
					MAX NET AMT GUARANTEED MIN AMOUNT

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BJ	Helium UHP Size 44 FFP	72.00	Cylinder	\$83.50	\$6,012.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$6,012.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BK	Monthly Cylinder Rental Helium UHP Size 44 FFP	72.00	Cylinder	\$6.00	\$432.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$432.00

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STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BL	Hydrogen UHP Size 44 FFP	36.00	Cylinder	\$81.90	\$2,948.40

MAX NET AMT GUARANTEED MIN AMOUNT
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\$2,948.40

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BM	Monthly Cylinder Rental Hydrogen UHP Size 44 FFP	36.00	Cylinder	\$6.00	\$216.00

MAX NET AMT GUARANTEED MIN AMOUNT
--

\$216.00

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BN	Nitrogen UHP Size 230 FFP	36.00	Cylinder	\$59.00	\$2,124.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$2,124.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BP	Monthly Cylinder Rental Nitrogen UHP Size 230 FFP	36.00	Cylinder	\$6.00	\$216.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$216.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BQ	Liquid Argon Dewar 4797 Cubic Feet FFP	24.00	Cylinder	\$225.00	\$5,400.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$5,400.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BR	Monthly Cylinder Rental Liquid Argon Dewar 4797 Cubic Feet FFP	24.00	Cylinder	\$35.00	\$840.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$840.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BS	Liquid Nitrogen Dewar LS 160 with 6 Ft Transfer and Phase Separator FFP	2.00	Cylinder	\$80.00	\$160.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$160.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BT	Monthly Cylinder Rental Liquid Nitrogen Dewar LS 160 with 6 Ft Transfer and Phase Seperator FFP	2.00	Cylinder	\$35.00	\$70.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$70.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	ACETYLENE 10 CF FFP	919.00	Cylinder	\$12.50	\$11,487.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$11,487.50
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB	ACETYLENE 40 CF FFP	157.00	Cylinder	\$18.50	\$2,904.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$2,904.50
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	ACETYLENE 225 CF FFP	1,120.00	Cylinder	\$45.00	\$50,400.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$50,400.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AD	AIR 200 CF FFP	48.00	Cylinder	\$23.50	\$1,128.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,128.00
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AE	ARGON 197 CF FFP	856.00	Cylinder	\$39.40	\$33,726.40

MAX NET AMT GUARANTEED MIN AMOUNT	\$33,726.40
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AF	ARGON 250 CF FFP	265.00	Cylinder	\$50.00	\$13,250.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$13,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AG	CHLORINE 150 CF FFP	22.00	Cylinder	\$225.00	\$4,950.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$4,950.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AH	CO2 GRAY 50 LB FFP	670.00	Cylinder	\$24.00	\$16,080.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$16,080.00

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AJ	CO2 RED 15 LB FFP	1,458.00	Cylinder	\$28.00	\$40,824.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$40,824.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AK	CO2 RED 50 LB FFP	248.00	Cylinder	\$90.00	\$22,320.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$22,320.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AL	HELIUM 160 CF FFP	737.00	Cylinder	\$40.00	\$29,480.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$29,480.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AM	HYDROGEN H/P 213 CF FFP	36.00	Cylinder	\$45.00	\$1,620.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,620.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AN	NITROGEN W/P 184 CF FFP	842.00	Cylinder	\$20.00	\$16,840.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$16,840.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AP	NITROGEN O/P 184 CF FFP	26.00	Cylinder	\$20.00	\$520.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$520.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AQ	NITROGEN W/P 220 CF FFP	402.00	Cylinder	\$25.00	\$10,050.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$10,050.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AR	OXYGEN A/B 200 CF FFP	1,139.00	Cylinder	\$23.50	\$26,766.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$26,766.50
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AS	OXYGEN A/B 250 CF FFP	319.00	Cylinder	\$25.00	\$7,975.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$7,975.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AT	OXYGEN TECH 24 CF FFP	413.00	Cylinder	\$13.50	\$5,575.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$5,575.50
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AU	OXYGEN TECH 38 CF FFP	47.00	Cylinder	\$14.00	\$658.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$658.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AV	OXYGEN TECH 55 CF FFP	5.00	Cylinder	\$14.50	\$72.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$72.50
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AW	OXYGEN TECH 200 CF FFP	1,100.00	Cylinder	\$20.00	\$22,000.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$22,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AX	SULFER HEXAFLUORIDE 115 LB FFP	42.00	Cylinder	\$1,950.00	\$81,900.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$81,900.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AY	INCIDENTAL ITEMS FFP - FOB DESTINATION	100,000.00	Each	\$1.00	\$100,000.00 NTE

MAX NET AMT GUARANTEED MIN AMOUNT	\$100,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AZ	FLUROCARBON REFRIBERANT TYPE R22 40 LB FFP - DISTRIBUTION OF GOVERNMENT OWNED INVENTORY IN ACCORDANCE WITH MODIFICATION P00001.	322.00	Cylinder	\$187.00	\$60,214.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$60,214.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BA	Acetylene, Atomic Absorption Grade FFP	1.00	Cylinder	\$65.00	\$65.00

MAX NET AMT GUARANTEED MIN AMOUNT
--

\$65.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BB	Monthly Cylinder Rental for Acetylene, Atomic Absorption Grade FFP	1.00	Cylinder	\$6.00	\$6.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$6.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BC	Argon Industrial Grade, 336 Cubic Feet FFP	6.00	Cylinder	\$29.50	\$177.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$177.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BD	Monthly Cylinder Rental Argon, Industrial Grade, 336 Cubic Feet FFP	6.00	Cylinder	\$6.00	\$36.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$36.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BE	5% Methane, Bal. Argon P-5, Mix Size 44 UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$81.50	\$1,956.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,956.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BF	Monthly Cylinder Rental 5% Methane, Bal. Argon P-5, Mix Size 44 UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$6.00	\$144.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$144.00
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STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BG	Compressed Air, Zero Grade Size 49-UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$41.50	\$996.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$996.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BH	Monthly Cylinder Rental, Compressed Air, Zero Grade Size 49-UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$6.00	\$144.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$144.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BJ	Helium UHP Size 44 FFP	72.00	Cylinder	\$83.50	\$6,012.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$6,012.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BK	Monthly Cylinder Rental Helium UHP Size 44 FFP	72.00	Cylinder	\$6.00	\$432.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$432.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BL	Hydrogen UHP Size 44 FFP	36.00	Cylinder	\$81.90	\$2,948.40

MAX NET AMT GUARANTEED MIN AMOUNT	\$2,948.40
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BM	Monthly Cylinder Rental Hydrogen UHP Size 44 FFP	36.00	Cylinder	\$6.00	\$216.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$216.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BN	Nitrogen UHP Size 230 FFP	36.00	Cylinder	\$59.00	\$2,124.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$2,124.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BP	Monthly Cylinder Rental Nitrogen UHP Size 230 FFP	36.00	Cylinder	\$6.00	\$216.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$216.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BQ	Liquid Argon Dewar 4797 Cubic Feet FFP	24.00	Cylinder	\$225.00	\$5,400.00
					MAX
					NET AMT
					GUARANTEED
					MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BR	Monthly Cylinder Rental Liquid Argon Dewar 4797 Cubic Feet FFP	24.00	Cylinder	\$35.00	\$840.00
					MAX
					NET AMT
					GUARANTEED
					MIN AMOUNT

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BS	Liquid Nitrogen Dewar LS 160 with 6 Ft Transfer and Phase Separator FFP	2.00	Cylinder	\$80.00	\$160.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002BT	Monthly Cylinder Rental Liquid Nitrogen Dewar LS 160 with 6 Ft Transfer and Phase Seperator FFP	2.00	Cylinder	\$35.00	\$70.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$70.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	ACETYLENE 10 CF FFP	919.00	Cylinder	\$12.50	\$11,487.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$11,487.50
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	ACETYLENE 40 CF FFP	157.00	Cylinder	\$18.50	\$2,904.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$2,904.50
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	ACETYLENE 225 CF FFP	1,120.00	Cylinder	\$45.00	\$50,400.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$50,400.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	AIR 200 CF FFP	48.00	Cylinder	\$23.50	\$1,128.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,128.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE	ARGON 197 CF FFP	856.00	Cylinder	\$39.40	\$33,726.40

MAX NET AMT GUARANTEED MIN AMOUNT	\$33,726.40
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AF	argon 250 cf FFP	265.00	Cylinder	\$50.00	\$13,250.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$13,250.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AG	CHLORINE 150 CF FFP	22.00	Cylinder	\$225.00	\$4,950.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$4,950.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AH	CO2 GRAY 50 LB FFP	670.00	Cylinder	\$24.00	\$16,080.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$16,080.00
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AJ	CO2 RED 15 LB FFP	1,458.00	Cylinder	\$28.00	\$40,824.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$40,824.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AK	CO2 RED 50 LB FFP	248.00	Cylinder	\$90.00	\$22,320.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$22,320.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AL	HELIUM 160 CF FFP	737.00	Cylinder	\$40.00	\$29,480.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$29,480.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AM	HYDROGEN H/P 213 CF FFP	36.00	Cylinder	\$45.00	\$1,620.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,620.00
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AN	NITROGEN W/P 184 CF FFP	842.00	Cylinder	\$20.00	\$16,840.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$16,840.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AP	NITROGEN O/P 184 CF FFP	26.00	Cylinder	\$20.00	\$520.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$520.00
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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AQ	NITROGEN W/P 220 CF FFP	402.00	Cylinder	\$25.00	\$10,050.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$10,050.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AR	OXYGEN A/B 200 CF FFP	1,139.00	Cylinder	\$23.50	\$26,766.50

MAX NET AMT GUARANTEED MIN AMOUNT	\$26,766.50
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STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AS	OXYGEN A/B 250 CF FFP	319.00	Cylinder	\$25.00	\$7,975.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$7,975.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AT	OXYGEN TECH 24 CF FFP	413.00	Cylinder	\$13.50	\$5,575.50

MAX NET AMT GUARANTEED MIN AMOUNT
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\$5,575.50

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AU	OXYGEN TECH 38 CF FFP	47.00	Cylinder	\$14.00	\$658.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$658.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AV	OXYGEN TECH 55 CF FFP	5.00	Cylinder	\$14.50	\$72.50

MAX NET AMT GUARANTEED MIN AMOUNT
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\$72.50

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AW	OXYGEN TECH 200 CF FFP	1,100.00	Cylinder	\$20.00	\$22,000.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$22,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AX	SULFER HEXAFLUORIDE 115 LB FFP	42.00	Cylinder	\$1,950.00	\$81,900.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$81,900.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AY	INCIDENTAL ITEMS FFP	100,000.00	Cylinder	\$1.00	\$100,000.00 NTE

MAX NET AMT GUARANTEED MIN AMOUNT	\$100,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AZ	FLUROCARBON REFRIGERANT TYPE R22 40 LB FFP - Distribution of government-owned inventory in accordance with modification P00001.	322.00	Cylinder	\$187.00	\$60,214.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$60,214.00
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STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BA	Acetylene, Atomic Absorption Grade FFP	1.00	Cylinder	\$65.00	\$65.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$65.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BB	Monthly Cylinder Rental for Acetylene, Atomic Absorption Grade FFP	1.00	Cylinder	\$6.00	\$6.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$6.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BC	Argon Industrial Grade, 336 Cubic Feet FFP	6.00	Cylinder	\$29.50	\$177.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$177.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BD	Monthly Cylinder Rental Argon, Industrial Grade, 336 Cubic Feet FFP	6.00	Cylinder	\$6.00	\$36.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$36.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BE	5% Methane, Bal. Argon P-5, Mix Size 44 UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$81.50	\$1,956.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$1,956.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BF	Monthly Cylinder Rental 5% Methane, Bal. Argon P-5, Mix Size 44 UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$6.00	\$144.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$144.00
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BG	Compressed Air, Zero Grade Size 49-UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$41.50	\$996.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$996.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BH	Monthly Cylinder Rental, Compressed Air, Zero Grade Size 49-UHP (Ultra High Pure) Grade FFP	24.00	Cylinder	\$6.00	\$144.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$144.00
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STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BJ	Helium UHP Size 44 FFP	72.00	Cylinder	\$83.50	\$6,012.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$6,012.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BK	Monthly Cylinder Rental Helium UHP Size 44 FFP	72.00	Cylinder	\$6.00	\$432.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$432.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BL	Hydrogen UHP Size 44 FFP	36.00	Cylinder	\$81.90	\$2,948.40

MAX NET AMT GUARANTEED MIN AMOUNT	\$2,948.40
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BM	Monthly Cylinder Rental Hydrogen UHP Size 44 FFP	36.00	Cylinder	\$6.00	\$216.00

MAX NET AMT GUARANTEED MIN AMOUNT	\$216.00
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STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BN	Nitrogen UHP Size 230 FFP	36.00	Cylinder	\$59.00	\$2,124.00

MAX NET AMT GUARANTEED MIN AMOUNT
--

\$2,124.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BP	Monthly Cylinder Rental Nitrogen UHP Size 230 FFP	36.00	Cylinder	\$6.00	\$216.00

MAX NET AMT GUARANTEED MIN AMOUNT
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\$216.00

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NAME OF OFFEROR OR CONTRACTOR
STOODY INDUSTRIAL AND WELDING

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BQ	Liquid Argon Dewar 4797 Cubic Feet FFP	24.00	Cylinder	\$225.00	\$5,400.00
					<hr/> MAX NET AMT GUARANTEED MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BR	Monthly Cylinder Rental Liquid Argon Dewar 4797 Cubic Feet FFP	24.00	Cylinder	\$35.00	\$840.00
					<hr/> MAX NET AMT GUARANTEED MIN AMOUNT

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BS	Liquid Nitrogen Dewar LS 160 with 6 Ft Transfer and Phase Separator FFP	2.00	Cylinder	\$80.00	\$160.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003BT	Monthly Cylinder Rental Liquid Nitrogen Dewar LS 160 with 6 Ft Transfer and Phase Seperator FFP	2.00	Cylinder	\$35.00	\$70.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$70.00

ACCOUNTING AND APPROPRIATION DATA

CONTRACT FUNDING DATA COST CODE

NSN 7540-01-152-8057

50336-101

OPTIONAL FORM 336A (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

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DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001			.00		
0001AA		Cylinder	919.00	Dest.	
0001AB		Cylinder	157.00	Dest.	
0001AC		Cylinder	1,120.00	Dest.	
0001AD		Cylinder	48.00	Dest.	
0001AE		Cylinder	856.00	Dest.	
0001AF		Cylinder	265.00	Dest.	
0001AG		Cylinder	22.00	Dest.	
0001AH		Cylinder	670.00	Dest.	
0001AJ		Cylinder	1,458.00	Dest.	
0001AK		Cylinder	248.00	Dest.	
0001AL		Cylinder	737.00	Dest.	
0001AM		Cylinder	36.00	Dest.	
0001AN		Cylinder	842.00	Dest.	
0001AP		Cylinder	26.00	Dest.	
0001AQ		Cylinder	402.00	Dest.	
0001AR		Cylinder	1,139.00	Dest.	
0001AS		Cylinder	319.00	Dest.	
0001AT		Cylinder	413.00	Dest.	
0001AU		Cylinder	47.00	Dest.	
0001AV		Cylinder	5.00	Dest.	
0001AW		Cylinder	1,100.00	Dest.	
0001AX		Cylinder	42.00	Dest.	
0001AY		Each	100,001.00	Dest.	
0001AZ		Cylinder	322.00	Dest.	
0001BA		Cylinder	1.00	Dest.	
0001BB		Cylinder	1.00	Dest.	
0001BC		Cylinder	6.00	Dest.	
0001BD		Cylinder	6.00	Dest.	
0001BE		Cylinder	24.00	Dest.	
0001BF		Cylinder	24.00	Dest.	
0001BG		Cylinder	24.00	Dest.	
0001BH		Cylinder	24.00	Dest.	
0001BJ		Cylinder	72.00	Dest.	
0001BK		Cylinder	72.00	Dest.	
0001BL		Cylinder	36.00	Dest.	
0001BM		Cylinder	36.00	Dest.	
0001BN		Cylinder	36.00	Dest.	
0001BP		Cylinder	36.00	Dest.	
0001BQ		Cylinder	24.00	Dest.	
0001BR		Cylinder	24.00	Dest.	
0001BS		Cylinder	2.00	Dest.	
0001BT		Cylinder	2.00	Dest.	
0002			.00		

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0002AA	Cylinder	919.00	Dest.
0002AB	Cylinder	157.00	Dest.
0002AC	Cylinder	1,120.00	Dest.
0002AD	Cylinder	48.00	Dest.
0002AE	Cylinder	856.00	Dest.
0002AF	Cylinder	265.00	Dest.
0002AG	Cylinder	22.00	Dest.
0002AH	Cylinder	670.00	Dest.
0002AJ	Cylinder	1,458.00	Dest.
0002AK	Cylinder	248.00	Dest.
0002AL	Cylinder	737.00	Dest.
0002AM	Cylinder	36.00	Dest.
0002AN	Cylinder	842.00	Dest.
0002AP	Cylinder	26.00	Dest.
0002AQ	Cylinder	402.00	Dest.
0002AR	Cylinder	1,139.00	Dest.
0002AS	Cylinder	319.00	Dest.
0002AT	Cylinder	413.00	Dest.
0002AU	Cylinder	47.00	Dest.
0002AV	Cylinder	5.00	Dest.
0002AW	Cylinder	1,100.00	Dest.
0002AX	Cylinder	42.00	Dest.
0002AY	Each	100,000.00	Dest.
0002AZ	Cylinder	322.00	Dest.
0002BA	Cylinder	1.00	Dest.
0002BB	Cylinder	1.00	Dest.
0002BC	Cylinder	6.00	Dest.
0002BD	Cylinder	6.00	Dest.
0002BE	Cylinder	24.00	Dest.
0002BF	Cylinder	24.00	Dest.
0002BG	Cylinder	24.00	Dest.
0002BH	Cylinder	24.00	Dest.
0002BJ	Cylinder	72.00	Dest.
0002BK	Cylinder	72.00	Dest.
0002BL	Cylinder	36.00	Dest.
0002BM	Cylinder	36.00	Dest.
0002BN	Cylinder	36.00	Dest.
0002BP	Cylinder	36.00	Dest.
0002BQ	Cylinder	24.00	Dest.
0002BR	Cylinder	24.00	Dest.
0002BS	Cylinder	2.00	Dest.
0002BT	Cylinder	2.00	Dest.
0003		.00	
0003AA	Cylinder	919.00	Dest.
0003AB	Cylinder	157.00	Dest.
0003AC	Cylinder	1,120.00	Dest.
0003AD	Cylinder	48.00	Dest.
0003AE	Cylinder	856.00	Dest.

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0003AF	Cylinder	265.00	Dest.
0003AG	Cylinder	22.00	Dest.
0003AH	Cylinder	670.00	Dest.
0003AJ	Cylinder	1,458.00	Dest.
0003AK	Cylinder	248.00	Dest.
0003AL	Cylinder	737.00	Dest.
0003AM	Cylinder	36.00	Dest.
0003AN	Cylinder	842.00	Dest.
0003AP	Cylinder	26.00	Dest.
0003AQ	Cylinder	402.00	Dest.
0003AR	Cylinder	1,139.00	Dest.
0003AS	Cylinder	319.00	Dest.
0003AT	Cylinder	413.00	Dest.
0003AU	Cylinder	47.00	Dest.
0003AV	Cylinder	5.00	Dest.
0003AW	Cylinder	1,100.00	Dest.
0003AX	Cylinder	42.00	Dest.
0003AY	Cylinder	100,000.00	Dest.
0003AZ	Cylinder	322.00	Dest.
0003BA	Cylinder	1.00	Dest.
0003BB	Cylinder	1.00	Dest.
0003BC	Cylinder	6.00	Dest.
0003BD	Cylinder	6.00	Dest.
0003BE	Cylinder	24.00	Dest.
0003BF	Cylinder	24.00	Dest.
0003BG	Cylinder	24.00	Dest.
0003BH	Cylinder	24.00	Dest.
0003BJ	Cylinder	72.00	Dest.
0003BK	Cylinder	72.00	Dest.
0003BL	Cylinder	36.00	Dest.
0003BM	Cylinder	36.00	Dest.
0003BN	Cylinder	36.00	Dest.
0003BP	Cylinder	36.00	Dest.
0003BQ	Cylinder	24.00	Dest.
0003BR	Cylinder	24.00	Dest.
0003BS	Cylinder	2.00	Dest.
0003BT	Cylinder	2.00	Dest.

CLAUSES INCORPORATED BY FULL TEXT

LIABILITY INSURANCE LIMITS (AUG 1992) (FISC SAN DIEGO)

Pursuant to the terms of the clause FAR 52.228-5, Insurance--Work on a Government Installation, following are the kinds and minimum amounts of insurance required:

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General liability: bodily injury liability insurance coverage written on the comprehensive form of policy--\$500,000 per occurrence.

Automobile liability insurance written on the comprehensive form of policy for bodily injury and property damage liability covering the operation of all automobiles operated in the United States and used in connection with performing the contract--\$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.

Aircraft public and passenger liability when aircraft are used in connection with performing the contract--\$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability, and \$200,000 per occurrence for property damage. Coverage for passenger liability bodily injury shall be \$200,000 multiplied by the number of seats or passengers, whichever is greater.

CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE

The minimum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not be less than the minimum quantity(s) and CLIN value(s) stated in the following table. The maximum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not exceed the maximum quantity(s) and CLIN value(s) stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001AA			919.00	
0001AB			157.00	
0001AC			1,120.00	
0001AD			48.00	
0001AE			856.00	
0001AF			265.00	
0001AG			22.00	
0001AH			670.00	
0001AJ			1,458.00	
0001AK			248.00	
0001AL			737.00	
0001AM			36.00	
0001AN			842.00	
0001AP			26.00	

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0001AQ	402.00
0001AR	1,139.00
0001AS	319.00
0001AT	413.00
0001AU	47.00
0001AV	5.00
0001AW	1,100.00
0001AX	42.00
0001AY	100,001.00
0001AZ	322.00
0001BA	1.00
0001BB	1.00
0001BC	6.00
0001BD	6.00
0001BE	24.00
0001BF	24.00
0001BG	24.00
0001BH	24.00
0001BJ	72.00
0001BK	72.00
0001BL	36.00
0001BM	36.00
0001BN	36.00
0001BP	36.00

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0001BQ	24.00
0001BR	24.00
0001BS	2.00
0001BT	2.00
0002AA	919.00
0002AB	157.00
0002AC	1,120.00
0002AD	48.00
0002AE	856.00
0002AF	265.00
0002AG	22.00
0002AH	670.00
0002AJ	1,458.00
0002AK	248.00
0002AL	737.00
0002AM	36.00
0002AN	842.00
0002AP	26.00
0002AQ	402.00
0002AR	1,139.00
0002AS	319.00
0002AT	413.00
0002AU	47.00
0002AV	5.00

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STOODY INDUSTRIAL AND WELDING

0002AW	1,100.00
0002AX	42.00
0002AY	100,000.00
0002AZ	322.00
0002BA	1.00
0002BB	1.00
0002BC	6.00
0002BD	6.00
0002BE	24.00
0002BF	24.00
0002BG	24.00
0002BH	24.00
0002BJ	72.00
0002BK	72.00
0002BL	36.00
0002BM	36.00
0002BN	36.00
0002BP	36.00
0002BQ	24.00
0002BR	24.00
0002BS	2.00
0002BT	2.00
0003AA	919.00
0003AB	157.00

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NAME OF OFFEROR OR CONTRACTOR
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0003AC	1,120.00
0003AD	48.00
0003AE	856.00
0003AF	265.00
0003AG	22.00
0003AH	670.00
0003AJ	1,458.00
0003AK	248.00
0003AL	737.00
0003AM	36.00
0003AN	842.00
0003AP	26.00
0003AQ	402.00
0003AR	1,139.00
0003AS	319.00
0003AT	413.00
0003AU	47.00
0003AV	5.00
0003AW	1,100.00
0003AX	42.00
0003AY	100,000.00
0003AZ	322.00
0003BA	1.00
0003BB	1.00

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0003BC	6.00
0003BD	6.00
0003BE	24.00
0003BF	24.00
0003BG	24.00
0003BH	24.00
0003BJ	72.00
0003BK	72.00
0003BL	36.00
0003BM	36.00
0003BN	36.00
0003BP	36.00
0003BQ	24.00
0003BR	24.00
0003BS	2.00
0003BT	2.00